

5/08

DART AEROSPACE LTD	Work Order :	22319
Description: Bushing	Part Number:	D2652
Drawing: D2652 Rev. A	Qty:	500

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HA	05.01.26	500
2	CNC-CELL	Machine as per Folio FA250 Material: AISI 303 SS Batch: <u>M15709</u>	ME	05/02/09	500
3	QC	Inspect Level 2	ME	05/02/09	500
4	QC	Inspect Level 8	BE	05/02/09	500
5	CNC-CELL	Deburr as required. Break all sharp corners 0.010" max.	ME	05/02/09	500
6	QC	Inspect Level 5	BE	05.02.09	500
7	STORES	Identify and stock	CL	05/02/11	500
8	EXPEDITING	Close W/O Inspect level 21 Cost / Part .70 Surc 05/02/16 (500)	HA	05.02.16	500

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	02.06.13	Now machined in house.	NG	02.06.18

RELEASED

02/06/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

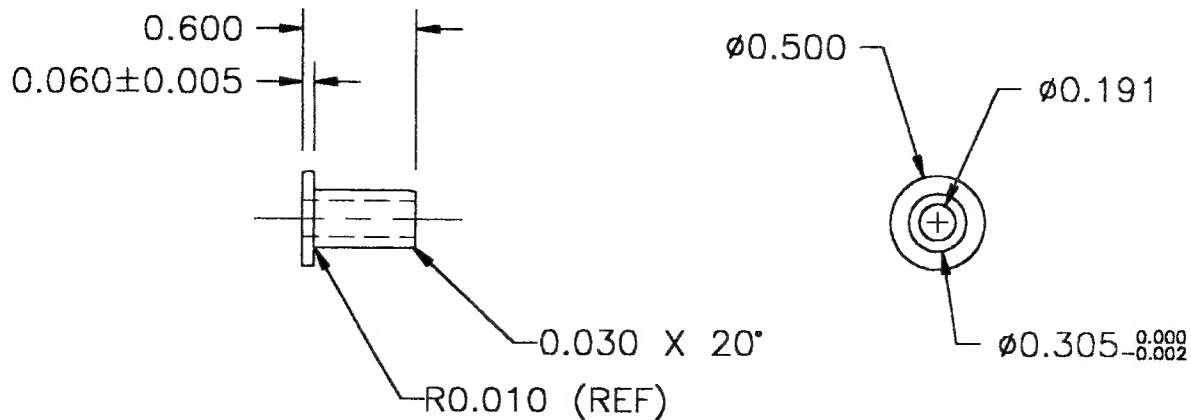
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25		TITLE BUSHING	SCALE 1:1

RELEASED
97/04/25 DS



SHOP COPY
RETURN TO
ENGINEERING
UNSCANNED COPY
SCANNED BY

NO. 22319

MATERIAL: AISI 303 SS
NOTE: BREAK ALL SHARP CORNERS 0.010 MAX
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No : 0022319
Project Name : D2652
Project For : WK508
Work Order Type : Main
Main WO Number :
House Part Number : D2652
Description : Bushing
Manufactured : Yes
Amount Req'd : 500
Amount Done : 0
Start Date : 01-25-05
Est Finish Date : 02-28-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00